

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMIE CONQUE
102 East Betty St.
Rayne, LA 70578

2. Office Sought (Include title of office as well)

Rayne City Marshal
Acadia/Rayne
Ward 1

OFFICE USE ONLY

Report Number: 42736

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/3/2013 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RAYNE STATE BANK
200 South Adams
Rayne, LA 70578

7. Full Name and Address of Treasurer

WYNETTE DAIGLE
915 E. Edwards Street
Rayne, LA 70578

9. Name of Person Preparing Report WYNETTE DAIGLE

Daytime Telephone 337-344-2146

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Jamie Conque

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-250-5595

Daytime Telephone

Wynette Daigle

Signature of Treasurer

337-344-2146

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Wynette Daigle

WYNETTE DAIGLE
915 E. Edwards Street
Rayne, LA 70578

Name and Address of **Committee's Chairman**

WYNETTE DAIGLE
915 E. Edwards Street
Rayne, LA 70578

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,675.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,975.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,920.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,920.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,975.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,920.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 54.49

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,675.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MILLARD COMEAUX 601 Third Street Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2013	\$75.00	\$75.00
TAITE DAIGLE 915 E. Edwards Street Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2013	\$500.00	\$1,000.00
KEN PELSIA PO Box 761 Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2014	\$100.00	\$175.00
DANETTE ARABIE 403 Lisa Street Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2014	\$100.00	\$100.00
JOHN C GIELEN 600 Montaigne Drive Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2014	\$250.00	\$250.00
TAITE DAIGLE 915 E. Edwards Street Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIANA GONZALES 133 Wood Lane Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2014	\$100.00	\$100.00
BARRY PREVOST FARM ACCOUNT 4197 Standard Mill Road Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2014	\$250.00	\$250.00
VERNAL DAIGLE 211 Janet Drive Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2014	\$100.00	\$100.00
REEDS A/C HEATING & ELECTRICAL 202 Hulco Drive Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2014	\$200.00	\$200.00
CHRISTOPHER CORLEY 1623 N. Parkerson Avenue Crowley, LA 70527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2014	\$200.00	\$200.00
SHETLER CORLEY MOTORS 1623 N. Parkerson Avenue Crowley, LA 70527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KERMIT BOURQUE 1413 Sawmill Hwy Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2014	\$100.00	\$100.00
AIG PRESSURE WASHING SERVICES 129 Kristie Drive Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$100.00	\$100.00
MIKE GUIDRY 105 E. Butler Street Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$25.00	\$25.00
SKULLY'S MACHINE & FAB 158 Bunker Hill Road Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$200.00	\$200.00
GUIDRY'S ELECTRIC SERVICE PO Box 433 Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$100.00	\$100.00
KEN PELSIA PO Box 761 Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$75.00	\$175.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHERMAN SAVOY 12193 Branch Hwy Church Point, LA 70525 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$75.00	\$75.00
JOSEPH PRIMEAUX 1110 Barbara Street Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$25.00	\$25.00
DARLA BRYSON 667 Soldier Road Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$125.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender JAMIE CONQUE 102 East Betty St. Rayne, LA 70578</p>	<p>2. a. Date* <u>11/4/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>75.00</u></p> <p>d. Balance due \$ <u>75.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JAMIE CONQUE 102 East Betty St. Rayne, LA 70578</p>	<p>2. a. Date* <u>10/3/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>100.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JAMIE CONQUE 102 East Betty St. Rayne, LA 70578</p>	<p>2. a. Date* <u>11/13/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Supplies for Candidate Signs	\$0.00	\$46.37	\$0.00	\$46.37
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Fundraiser supplies for Candidate	\$0.00	\$84.24	\$0.00	\$84.24
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Supplies for Candidate Signs	\$0.00	\$5.67	\$0.00	\$5.67
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Donation Cost for Funeral	\$0.00	\$37.78	\$0.00	\$37.78
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Campaign Shirts	\$0.00	\$50.90	\$0.00	\$50.90
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Meeting for Fundraiser	\$0.00	\$59.90	\$0.00	\$59.90
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Supplies for Candidate Signs	\$0.00	\$25.27	\$0.00	\$25.27

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Form 102, Rev. 3/98, Page Rev. 3/98

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JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Office Depot supplies for fundraiser	\$0.00	\$8.16	\$0.00	\$8.16
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Supplies from Lowes for Candidate Signs	\$0.00	\$31.43	\$0.00	\$31.43
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: La Digital for Supplies for Signs for Campaign	\$0.00	\$38.98	\$0.00	\$38.98
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Piggly Wiggly - Donation for Mire Volunteer Fire Department	\$0.00	\$90.06	\$0.00	\$90.06
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Trahan Foods for Making of Candidate Signs	\$0.00	\$38.67	\$0.00	\$38.67
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Meeting for Campaign	\$0.00	\$84.76	\$0.00	\$84.76
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Doug Ashy Building Supplies for Candidate Signs	\$0.00	\$12.26	\$0.00	\$12.26

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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Form 102, Rev. 3/98, Page Rev. 3/98

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JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Gary Matte Hardware for supplies for signs	\$0.00	\$5.83	\$0.00	\$5.83
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Piggly Wiggly for building of signs	\$0.00	\$31.59	\$0.00	\$31.59
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Candidate shirts	\$0.00	\$10.90	\$0.00	\$10.90
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Hulco Printers for Political Push Cards	\$0.00	\$669.63	\$0.00	\$669.63
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Rascals for Candidate Meeting	\$0.00	\$70.13	\$0.00	\$70.13
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Totally Professional - Koozies for Parade and Fundraiser - Marketing	\$0.00	\$260.00	\$0.00	\$260.00
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Trahans for Supplies for Candidate Walking	\$0.00	\$50.52	\$0.00	\$50.52

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 DEBTS OWED TO THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Teachers Pet for Office supplies - lables for Office	\$0.00	\$8.56	\$0.00	\$8.56
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Bayou Silk Screening for Shirts	\$0.00	\$32.70	\$0.00	\$32.70
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Targil Seasoning for Candidate Parade - Marketing/Advertising	\$0.00	\$151.20	\$0.00	\$151.20
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Trahan Food for Fundraiser	\$0.00	\$21.24	\$0.00	\$21.24
HULCO PRINTERS PO Box 700 Scott, LA 70583 Reason Debt Incurred: Coro Signs for Campaign	\$0.00	\$599.50	\$0.00	\$599.50
HULCO PRINTERS PO Box 700 Scott, LA 70583 Reason Debt Incurred: Coro Signs for Campaign	\$0.00	\$599.50	\$0.00	\$599.50
RONALD HEUMANN AND ASSOCIATES 229 E. Livingston Place Metairie, LA 70005 Reason Debt Incurred: Shirts for Campaign - Marketin/Advertising	\$0.00	\$328.26	\$0.00	\$328.26

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
WYNETTE DAIGLE 915 E. Edwards Street Rayne, LA 70578 Reason Debt Incurred: Office Depot - Supplies to print fundraiser tickets	\$0.00	\$68.20	\$0.00	\$68.20
CRAWFISH HUT WHOLESALE PO Box 83 Rayne, LA 70578 Reason Debt Incurred: Donation for Rayne Lions Club - Marketint/Advertising	\$0.00	\$64.86	\$0.00	\$64.86
CRAWFISH HUT PO Box 83 Rayne, LA 70578 Reason Debt Incurred: Donation for Choices Program - Against Drinking and Driving	\$0.00	\$46.40	\$0.00	\$46.40
CRAWFISH HUT PO Box 83 Rayne, LA 70578 Reason Debt Incurred: Donation for Choices Program - Against Drinking and Driving	\$0.00	\$21.35	\$0.00	\$21.35
DOERLE'S FOOD PO Box 1440 Broussard, LA 70518 Reason Debt Incurred: Fundraiser for Jamie Conques Campaign	\$0.00	\$817.63	\$0.00	\$817.63
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Shirts for Campaign	\$0.00	\$324.00	\$0.00	\$324.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYNE CHAMBER OF COMMERCE 107 Oak Street Rayne, LA 70578	10/29/2013	Parade Entry	\$ 75.00
RAYNE CHAMBER OF COMMERCE 107 Oak Street Rayne, LA 70578	11/05/2013	Parade Entry	\$ 75.00
BEADS GALAORE, INC. PO Box 53983 Lafayette, LA 70505	11/07/2013	Parade Supplies	\$ 49.67
DOUG ASHY 302 E. Texas Avenue Rayne, LA 70578	11/08/2013	Supplies to Build signs for Candidate	\$ 22.81
RAYNE ACAIDAN TRIBUNE PO Box 260 Rayne, LA 70578	11/12/2013	Ad for Campaign	\$ 54.00
HULCO PRINTERS PO Box 700 Scott, LA 70583	11/12/2013	Cups For Marketing/Parade	\$ 370.75
HULCO PRINTERS PO Box 700 Scott, LA 70583	11/12/2013	Magnets and Banners for Marketing/Parades	\$ 279.04
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	12/02/2013	For Parade	\$ 35.37
3. SUBTOTAL (optional)			\$961.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	11/01/2013	Service Charge from bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	12/01/2013	Service Charge from Bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	01/01/2014	Service Charge from Bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	02/01/2014	Service Charge from Bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	03/01/2014	Service Charge from Bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	04/01/2014	Service Charge from Bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	05/01/2014	Service Charge from Bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	06/01/2014	Service Charge from Bank	\$ 1.00
3. SUBTOTAL (optional)			\$8.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	07/01/2014	Service Charge from Bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	08/01/2014	Service Charge from Bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	09/01/2014	Service Charge from Bank	\$ 1.00
WALMART 729 Odd Fellows Road Crowly, LA 70526	12/03/2013	Items for Parade	\$ 80.90
HARRY SALTZMAN 1010 Pearl Street Rayne, LA 70578	01/18/2014	Building of Campaign Signs	\$ 100.00
HARLAND CHECKS 10931 Laurate Drive San Antoine, TX 75249	10/17/2013	Ordering of Checks	\$ 26.99
HULCO PRINTERS PO Box 700 Scott, LA 70583	02/14/2014	Signs for Campaign	\$ 313.38
DOUG ASHY 302 E. Texas Avenue Rayne, LA 70578	02/28/2014	Supplies for Signs for Campaign	\$ 43.48
3. SUBTOTAL (optional)			\$567.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBONITES PO Box 573 Rayne, LA 70578	03/14/2014	Donation/Advertising	\$ 50.00
RAYNE SIGN CO 813 South Adams Rayne, LA 70578	04/10/2014	Single Sided Signs	\$ 528.65
RONALD HEUMANN AND ASSOCIATES 229 E. Livingston Place Metairie, LA 70005	04/29/2014	Shirts for Campaign	\$ 1,006.70
PIGGLY WIGGLY 102 S. Adams Rayne, LA 70578	06/12/2014	Choices Program - Drinking and Driving	\$ 56.12
HULCO PRINTERS PO Box 700 Scott, LA 70583	06/12/2014	Decals and Invitation for Campaign	\$ 120.56
GLAZIERS 939 W. Pont Des Mouton Lafayette, LA 70507	06/12/2014	For Campaign Fundraiser	\$ 63.90
BLAINE HARMON 314 N. McGown Rayne, LA 70578	06/24/2014	Donation for Back to School for Kids	\$ 50.00
RAYNE ACAIDAN TRIBUNE PO Box 260 Rayne, LA 70578	06/30/2014	Ad for Campaign	\$ 80.00
3. SUBTOTAL (optional)			\$1,955.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3215 LA. Avenue Lafayette, LA 70501	07/08/2014	Supplies for Campaign	\$ 43.49
RAYNE VOLUNTEER FIRE DEPARTMENT 316 South Adams Rayne, LA 70578	07/15/2014	Donation to Fire Department	\$ 500.00
WALMART 729 Odd Fellows Road Crowly, LA 70526	08/13/2014	Donation for Event	\$ 81.99
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	08/20/2014	Money Order for fees for City Marshall	\$ 150.00
COLEMANS SAUSAGE 1277 Des Cannes hwy Iota, LA 70543	08/28/2014	Donation to American Legion Hall	\$ 172.27
RAYNE ACADEMIC TRIBUNE PO Box 260 Rayne, LA 70578	08/29/2014	Advertising/Marketing for Campaign	\$ 200.00
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	09/04/2014	Trahan Foods for donation to American Legion	\$ 279.44
3. SUBTOTAL (optional)			\$1,427.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,920.51

Form 102, Rev. 3/98, Page Rev. 3/98